

IN RE: CASE NO. 07 B 18776  
STEPHEN J ELOSH  
DONNA J ELOSH CHAPTER 13  
JUDGE: JACQUELINE P COX  
Debtor  
SSN XXX-XX-6663 SSN XXX-XX-2385

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 10/12/2007 and was confirmed 11/26/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 11/03/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE	UNSECURED	4344.22	.00	.00
CLC CONSUMER SERVICES	UNSECURED	11953.54	.00	.00
CLC CONSUMER SERVICES	UNSECURED	8583.50	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1135.43	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	4768.12	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	2859.84	.00	.00
RICHARD P KOMYATTE & ASS	UNSECURED	NOT FILED	.00	.00
MERRICK BANK	UNSECURED	1847.26	.00	.00
MERRICK	UNSECURED	1833.43	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	6951.07	.00	.00
PORTFOLIO RECOVERY	UNSECURED	2863.68	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	996.67	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	8696.04	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	12102.54	.00	.00
LEGAL HELPERS PC	DEBTOR ATTY	2,500.00		1,041.00
TOM VAUGHN	TRUSTEE			84.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,125.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		1,041.00
TRUSTEE COMPENSATION		84.00
DEBTOR REFUND		.00
TOTALS	1,125.00	1,125.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/24/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE